

# Exhibit B

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C.

SUMNER SQUARE  
1615 M STREET, N.W.  
SUITE 400  
WASHINGTON, D.C. 20036-3215

(202)326-7900  
FACSIMILE  
(202)326-7999

April 18, 2017

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buckwald Bankruptcy Appeal (Matter #: 17230)

Dear Lee:

Enclosed is the bill for our work regarding the above referenced matter for the month ended March 31, 2017. The total bill comes to \$929.50.

Please give me a call if you have any questions.

Sincerely,



Michael K. Kellogg

Enclosure

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C

March 31, 2017  
Invoice # 2008224998  
EIN 52-1811709

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buckwald Bankruptcy Appeal (17230)

For Professional Services rendered through March 31, 2017

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory G. Rapawy	1.30	715.00	\$ 929.50
Total Professional Services			\$ 929.50
<b>Net Amount Due</b>			<b>\$ 929.50</b>

Lee E. Buchwald  
Buckwald Bankruptcy Appeal

March 31, 2017  
Invoice # 2008224998

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Professional Services

			<u>Hours</u>
03/13/17	GGR	Respond to inquiry from client regarding issuance of mandate.	0.30
03/16/17	GGR	Respond to client inquiry regarding en banc review.	1.00

For Professional Services	1.30	\$929.50
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<b>Net Amount Due</b>	<b>\$</b>	<b><u>929.50</u></b>
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Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory G. Rapawy	1.30	715.00	\$ 929.50

17230

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C.

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1615 M STREET, N.W.  
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(202)326-7999

May 17, 2017

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buckwald Bankruptcy Appeal (Matter #: 17230)

Dear Lee:

Enclosed is the bill for our work regarding the above referenced matter for the month ended April 30, 2017. The total bill comes to \$1,560.00.

Please give me a call if you have any questions.

Sincerely,

  
Michael K. Kellogg

Enclosure

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C

April 30, 2017  
Invoice # 2008225215  
EIN 52-1811709

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buckwald Bankruptcy Appeal (17230)

For Professional Services rendered through April 30, 2017

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Michael K. Kellogg	0.50	975.00	\$	487.50
Gregory G. Rapawy	1.50	715.00	\$	1,072.50
Total Professional Services			\$	<u>1,560.00</u>
 <b>Net Amount Due</b>			 <b>\$</b>	 <b><u>1,560.00</u></b>

Lee E. Buchwald  
Buckwald Bankruptcy Appeal

April 30, 2017  
Invoice # 2008225215

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Professional Services

			<u>Hours</u>
04/05/17	MKK	Review petition for rehearing en banc.	0.50
04/05/17	GGR	Review and comment on petition for rehearing en banc; correspond with client regarding same.	1.00
04/06/17	GGR	Respond to inquiry from client regarding petition for rehearing en banc.	0.50

For Professional Services	2.00	\$1,560.00
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<b>Net Amount Due</b>		<b>\$ <u>1,560.00</u></b>
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Michael K. Kellogg	0.50	975.00	\$	487.50
Gregory G. Rapawy	1.50	715.00	\$	1,072.50

17230

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C.

SUMNER SQUARE  
1615 M STREET, N.W.  
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WASHINGTON, D.C. 20036-3215

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(202)326-7999

June 20, 2017

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

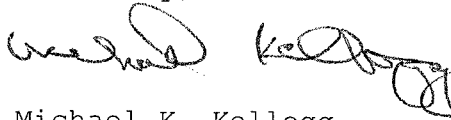
Re: Buchwald Bankruptcy Appeal (Matter #: 17230)

Dear Lee:

Enclosed is the bill for our work regarding the above referenced matter for the month ended May 31, 2017. The total bill comes to \$22,880.59, including \$21,760.00 for lawyer and paralegal time and \$1,120.59 for disbursements.

Please give me a call if you have any questions.

Sincerely,



Michael K. Kellogg

Enclosure



KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C

May 31, 2017  
Invoice # 2008225455  
EIN 52-1811709

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buchwald Bankruptcy Appeal (17230)

For Professional Services rendered through May 31, 2017

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael K. Kellogg	1.00	975.00	\$ 975.00
Gregory G. Rapawy	28.00	715.00	\$ 20,020.00
Daniel G. Bird	1.00	675.00	\$ 675.00
David M. Burke	0.30	300.00	\$ 90.00
Total Professional Services			\$ 21,760.00
<u>Disbursements</u>			
Online Research			\$ 1,120.59
Total Disbursements			\$ 1,120.59
<b>Net Amount Due</b>			<b>\$ 22,880.59</b>

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

May 31, 2017  
Invoice # 2008225455

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Professional Services

			<u>Hours</u>	
05/11/17	DMB	Prepare timeline scenarios for certiorari petition briefing and conference; email correspondence with G. Rapawy.	0.30	
05/12/17	GGR	Work on summary of certiorari schedule and timing for client; work on opposition to stay of mandate.	7.50	
05/15/17	GGR	Work on opposition to stay of mandate.	4.50	
05/16/17	GGR	Work on opposition to stay of mandate.	5.80	
05/16/17	DGB	Review and comment on draft opposition to stay of the mandate.	0.50	
05/17/17	MKK	Work on opposition to stay of mandate.	1.00	
05/17/17	GGR	Work on opposition to stay of mandate; coordinate paralegal review and filing of same.	9.00	
05/17/17	DGB	Review motion for stay and opposition brief.	0.50	
05/18/17	GGR	Respond to inquiry from co-counsel regarding costs on appeal; correspond with M. Kellogg and confer with B. Murphy regarding timing of order on motion to stay mandate; correspond with client regarding same; review order granting motion to stay; correspond with client regarding same.	1.20	
For Professional Services			30.30	\$21,760.00
Additional Charges				
05/11/17	GGR	WESTLAW --RAPAWY GREG	\$	19.89
05/12/17	GGR	WESTLAW --RAPAWY GREG	\$	112.52
05/15/17	GGR	WESTLAW --RAPAWY GREG	\$	212.78

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

May 31, 2017  
Invoice # 2008225455

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05/16/17	GGR	WESTLAW --RAPAWY GREG	\$	200.72
05/17/17	GGR	WESTLAW --RAPAWY GREG	\$	574.68
Total Costs			\$	1,120.59

**Net Amount Due** **\$ 22,880.59**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Michael K. Kellogg	1.00	975.00	\$	975.00
Gregory G. Rapawy	28.00	715.00	\$	20,020.00
Daniel G. Bird	1.00	675.00	\$	675.00
David M. Burke	0.30	300.00	\$	90.00

17230

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C.

SUMNER SQUARE  
1615 M STREET, N.W.  
SUITE 400  
WASHINGTON, D.C. 20036-3215

(202)326-7900  
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(202)326-7999

September 15, 2017

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

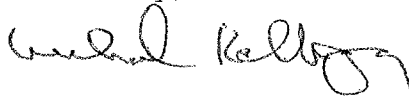
Re: Buchwald Bankruptcy Appeal (Matter #: 17230)

Dear Lee:

Enclosed is the bill for our work regarding the above referenced matter for the month ended August 31, 2017. The total bill comes to \$50,680.49, including \$49,489.50 for lawyer and paralegal time and \$1,190.99 for disbursements.

Please give me a call if you have any questions.

Sincerely,



Michael K. Kellogg

Enclosure

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C

August 31, 2017  
Invoice # 2008226080  
EIN 52-1811709

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buchwald Bankruptcy Appeal (17230)

For Professional Services rendered through August 31, 2017

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael K. Kellogg	8.50	975.00	\$ 8,287.50
Gregory G. Rapawy	51.30	715.00	\$ 36,679.50
Daniel G. Bird	3.10	675.00	\$ 2,092.50
David M. Burke	8.10	300.00	\$ 2,430.00
Total Professional Services			\$ 49,489.50
<u>Disbursements</u>			
Online Research			\$ 1,190.99
Total Disbursements			\$ 1,190.99
<b>Net Amount Due</b>			<b>\$ 50,680.49</b>

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

August 31, 2017  
Invoice # 2008226080

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Professional Services

			<u>Hours</u>
08/09/17	GGR	Review and comment on petition for certiorari; respond to inquiry from co-counsel regarding argument raised in same.	1.00
08/10/17	MKK	Review certiorari petition.	1.00
08/10/17	DGB	Review and analyze petition for certiorari.	0.80
08/14/17	MKK	Review certiorari petition; telephone call with clients.	1.00
08/14/17	GGR	Prepare for and participate in telephone call with client regarding opposition to certiorari; work on opposition to certiorari.	6.90
08/14/17	DGB	Teleconference with team regarding petition for certiorari; confer with M. Kellogg and G. Rapawy.	0.30
08/15/17	GGR	Work on opposition to certiorari.	6.20
08/16/17	MKK	Review argument transcript for use in certiorari opposition; discuss with G. Rapawy.	0.50
08/16/17	GGR	Work on opposition to certiorari.	7.80
08/16/17	DMB	Prepare template for opposition to certiorari; update electronic database with filed certiorari petition; email correspondence with G. Rapawy.	1.00
08/17/17	GGR	Work on opposition to certiorari.	7.80
08/18/17	MKK	Work on certiorari opposition.	1.00
08/18/17	GGR	Work on opposition to certiorari.	5.80
08/18/17	DGB	Review and revise opposition to certiorari.	1.00
08/18/17	DMB	Format draft text for opposition to certiorari; email	0.50

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

August 31, 2017  
Invoice # 2008226080

		correspondence with G. Rapawy.		
08/19/17	MKK	Work on certiorari opposition.	2.00	
08/23/17	DMB	Email correspondence with M. Kellogg and G. Rapawy regarding timeline for case.	0.10	
08/24/17	MKK	Review comments on certiorari opposition; make revisions.	1.00	
08/25/17	MKK	Review additional edits.	0.50	
08/28/17	GGR	Work on opposition to certiorari; review client comments regarding same.	7.50	
08/29/17	GGR	Work on opposition to certiorari.	2.50	
08/29/17	DMB	Review and cite-check opposition to certiorari; email correspondence with K. Kellogg, G. Rapawy, and D. Bird.	3.80	
08/30/17	MKK	Work on certiorari opposition.	1.50	
08/30/17	GGR	Work on opposition to certiorari; correspond with co-counsel and internal team regarding same.	4.80	
08/30/17	DGB	Review and revise opposition to certiorari.	1.00	
08/31/17	GGR	Work on opposition to certiorari.	1.00	
08/31/17	DMB	Cite-check opposition to certiorari; enter edits; email correspondence with G. Rapawy.	2.70	
		For Professional Services	71.00	\$49,489.50
Additional Charges				
08/09/17	GGR	WESTLAW --RAPAWY GREG	\$	81.28
08/14/17	GGR	WESTLAW --RAPAWY GREG	\$	74.62
08/15/17	GGR	WESTLAW --RAPAWY GREG	\$	187.43
08/16/17	GGR	WESTLAW --RAPAWY GREG	\$	385.30
08/18/17	GGR	WESTLAW --RAPAWY GREG	\$	237.62
08/28/17	GGR	WESTLAW --RAPAWY GREG	\$	175.00
08/29/17	DMB	WESTLAW --BURKE DAVID	\$	27.76

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

August 31, 2017  
Invoice # 2008226080

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08/31/17	GGR	WESTLAW --RAPAWY GREG	\$	21.98
Total Costs			\$	1,190.99

**Net Amount Due** **\$ 50,680.49**

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael K. Kellogg	8.50	975.00	\$ 8,287.50
Gregory G. Rapawy	51.30	715.00	\$ 36,679.50
Daniel G. Bird	3.10	675.00	\$ 2,092.50
David M. Burke	8.10	300.00	\$ 2,430.00



KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C.

SUMNER SQUARE  
1615 M STREET, N.W.  
SUITE 400  
WASHINGTON, D.C. 20036-3215

(202)326-7900  
FACSIMILE  
(202)326-7999

October 5, 2017

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

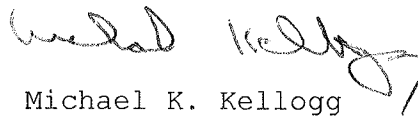
Re: Buchwald Bankruptcy Appeal (Matter #: 17230)

Dear Lee:

Enclosed is the bill for our work regarding the above referenced matter for the month ended September 30, 2017. The total bill comes to \$6,619.53, including \$5,423.50 for lawyer and paralegal time and \$1,196.03 for disbursements.

Please give me a call if you have any questions.

Sincerely,

  
Michael K. Kellogg

Enclosure

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C

September 30, 2017  
Invoice # 2008226142  
EIN 52-1811709

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buchwald Bankruptcy Appeal (17230)

For Professional Services rendered through September 30, 2017

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory G. Rapawy	4.90	715.00	\$ 3,503.50
David M. Burke	6.40	300.00	\$ 1,920.00
Total Professional Services			\$ 5,423.50
<u>Disbursements</u>			
Outside Duplication			\$ 1,196.03
Total Disbursements			\$ 1,196.03
<b>Net Amount Due</b>			<b>\$ 6,619.53</b>

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

September 30, 2017  
Invoice # 2008226142

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Professional Services

		<u>Hours</u>
09/03/17	DMB Review revised version of opposition to certiorari; cite-check additional material; enter edits; prepare tables of contents and authorities; draft clerk letter and certificates of service and word count; generate address labels; email correspondence with M. Kellogg, G. Rapawy, and D. Bird.	3.80
09/04/17	GGR Review paralegal edits to opposition to certiorari; final review of same; circulate near-final draft of same to client.	2.80
09/05/17	GGR Respond to inquiry from co-counsel regarding certiorari procedure.	0.20
09/05/17	DMB Review final version of opposition to certiorari; enter final edits; create electronic copy of opposition to certiorari; email correspondence with vendor regarding printing; draft clerk letter and certificates of service and word count; create electronic copies of letter and certificates; update electronic database; generate address labels; review and distribute printed copies of brief; prepare packages for filing and service of brief.	2.30
09/06/17	GGR Correspond with internal team about certiorari procedure; research same; work on correspondence with Clerk of Supreme Court.	0.50
09/06/17	DMB Coordinate electronic filing and service of opposition to certiorari; email correspondence with M. Kellogg, G. Rapawy, and D. Bird.	0.30
09/12/17	GGR Respond to inquiry from client regarding certiorari procedure.	0.40

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

September 30, 2017  
Invoice # 2008226142

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09/19/17	GGR	Review and comment on reply in support of certiorari.	1.00
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For Professional Services	11.30	\$5,423.50
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Additional Charges

09/04/17	DMB	VENDOR: HBP, Inc; INVOICE#: 210637; DATE: 9/4/2017 Printing of brief in opposition to certiorari.	\$ 1,196.03
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Total Costs	\$	<u>1,196.03</u>
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<b>Net Amount Due</b>	<b>\$</b>	<b><u>6,619.53</u></b>
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Gregory G. Rapawy	4.90	715.00	\$	3,503.50
David M. Burke	6.40	300.00	\$	1,920.00

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C.

SUMNER SQUARE  
1615 M STREET, N.W.  
SUITE 400  
WASHINGTON, D.C. 20036-3215

(202)326-7900  
FACSIMILE  
(202)326-7999

October 5, 2017

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buchwald Bankruptcy Appeal (Matter #: 15833)

Dear Lee:

Enclosed is the bill for our expenses regarding the above referenced matter for the period from September 1, 2016 to September 30, 2017. The total bill comes to \$10,108.85 for disbursements. Lawyer and paralegal time are not included in this bill because the services provided were covered by our contingency fee agreement.

Please give me a call if you have any questions.

Sincerely,

  
Michael K. Kellogg

Enclosure

KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, P.L.L.C

September 30, 2017  
Invoice # 2008226141  
EIN 52-1811709

Lee E. Buchwald  
380 Lexington Avenue  
17th Floor  
New York, NY 10158-1799

Re: Buchwald Bankruptcy Appeal (15833)

For Professional Services rendered through September 30, 2017

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total Professional Services			\$ 0.00
 <u>Disbursements</u>			
Business Meals			\$ 1,136.17
Court Fees			\$ 30.00
Hotel			\$ 3,663.08
Online Research			\$ 2,371.19
Out of Town Travel Expenses			\$ 35.00
Photocopies			\$ 286.80
Taxi Cab and Car Service			\$ 614.61
Trainfare			\$ 1,972.00
Total Disbursements			\$ 10,108.85
 <b>Net Amount Due</b>			 <b>\$ 10,108.85</b>

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

September 30, 2017  
Invoice # 2008226141

Professional Services

		<u>Hours</u>	
For Professional Services		0.00	\$0.00
Additional Charges			
09/26/16	GGR WESTLAW --RAPAWY GREG	\$	125.10
10/01/16	TRG Pacer Inv. 7/1/16 - 9/30/2016:Pages -194	\$	19.40
12/02/16	DGB Court Fees: COURTCALL	\$	30.00
	#7982744Telephonic participation in hearing		
01/01/17	BMM PACER Inv. 10/1/16 to 12/31/16 -Pages - 105	\$	10.50
01/07/17	GGR WESTLAW --RAPAWY GREG	\$	23.03
01/09/17	GGR WESTLAW --RAPAWY GREG	\$	229.39
01/14/17	GGR WESTLAW --RAPAWY GREG	\$	75.85
01/17/17	GGR Business Meal: Meeting with client and co-counsel	\$	178.20
01/26/17	AJP WESTLAW --PURSLEY ANDREW	\$	121.44
01/27/17	LEXIS --COOKE DIANE	\$	41.24
01/27/17	AJP WESTLAW --PURSLEY ANDREW	\$	344.09
01/30/17	TRG LEXIS --GRIM TARA	\$	536.15
01/30/17	TRG WESTLAW --GRIM TARA	\$	23.03
01/30/17	AJP WESTLAW --PURSLEY ANDREW	\$	701.67
01/31/17	GGR Business Meal: Meeting with client and co-counsel	\$	258.50
02/04/17	GGR WESTLAW --RAPAWY GREG	\$	120.30
02/07/17	MKK Trainfare: Michael Kellogg Attend oral argument - NYC, USCA 2nd Cir.	\$	634.00
02/07/17	MKK Hotel: Michael Kellogg Attend oral argument - NYC, USCA 2nd Cir.	\$	915.77
02/07/17	MKK Business meals: Michael Kellogg Attend oral argument - NYC, USCA 2nd Cir.	\$	49.92
02/07/17	MKK Car Service: Michael Kellogg Attend oral argument - NYC, USCA 2nd Cir.	\$	459.32
02/08/17	DGB Trainfare: Dan Bird -Trip to New York	\$	248.00
02/08/17	GGR Trainfare: Gregory Rapawy Trip to NY (2/8 - 2/9)	\$	669.00
02/08/17	GGR Taxi cab: Gregory Rapawy Attend oral argument - NYC, USCA 2nd Cir.	\$	20.76
02/08/17	GGR Taxi cab: Gregory Rapawy Attend oral argument - NYC, USCA 2nd Cir.	\$	22.08
02/08/17	GGR Hotel: Gregory Rapawy Attend oral argument - NYC, USCA 2nd Cir.	\$	915.77
02/08/17	GGR Hotel: Dan Bird Attend oral argument - NYC, USCA 2nd Cir.	\$	915.77
02/08/17	DGB Trainfare: Daniel Bird -Trip to New York	\$	421.00
02/08/17	MKK Hotel: Michael Kellogg Attend oral argument - NYC, USCA 2nd Cir.	\$	915.77

Lee E. Buchwald  
Buchwald Bankruptcy Appeal

September 30, 2017  
Invoice # 2008226141

02/08/17	MKK	Business meals: Michael Kellogg Attend	\$	18.87
		oral argument - NYC, USCA 2nd Cir.		
02/08/17	MKK	Out of town travel expenses: Michael	\$	35.00
		Kellogg Attend oral argument - NYC, USCA		
		2nd Cir.		
02/08/17	MKK	Business meals: Michael Kellogg Attend	\$	577.76
		oral argument - NYC, USCA 2nd Cir.		
		Gregory Rapawy, Daniel Bird		
02/09/17	GGR	Taxi cab: Gregory Rapawy Attend oral	\$	62.40
		argument - NYC, USCA 2nd Cir.		
02/09/17	MKK	Business meals: Michael Kellogg Attend	\$	52.92
		oral argument - NYC, USCA 2nd Cir.		
02/21/17	MKK	VENDOR: Sunny's Executive Sedan Service,	\$	50.05
		Inc.; INVOICE#: 216073; DATE: 2/21/2017 M		
		Kellogg to Washington DC on 2/7/2017		
		Photocopies	\$	286.80
Total Costs			\$	10,108.85

**Net Amount Due** **\$ 10,108.85**

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>